



eXact Legal Copy Services. LLC
"Providing Our Customers With eXactly What They Need"

Invoice

Date	Invoice #
9/20/2007	2296

eXact Legal Copy Services LLC
500 Exposition, Suite 102
Dallas, Tx 75226
Phone(214)370-8005 / Fax(214)370-8007

Bill To
Langley Weinstein Hamel, LLP Attn: Paula Gentry 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#		Terms	Due Date	Rep	CUSTOMER
11719.0044		NET 30	10/20/2007	TG	Paula Gentry
Item	Description	Qty	Rate	Amount	
03	Blowbacks From CD	2,235	0.10	223.50T	
BATES LABELS	Electronic Bate FORD 47218 -	2,509	0.02	50.18T	
	FORD 49726				
OCR	OCR	2,235	0.04	89.40T	
CD	CD Authoring	1	30.00	30.00T	
11719.0044					

Thank you for your business! Federal ID# 38-3676910
 Please include this invoice # along with your payment.

INVOICE #	2296
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Received by: 

Date: 9/20/07

Subtotal	\$393.08
Sales Tax (8.25%)	\$32.43
Total	\$425.51



eXact Legal Copy Services. LLC
"Providing Our Customers With eXactly What They Need"

eXact Legal Copy Services LLC
500 Exposition, Suite 102
Dallas, Tx 75226
Phone(214)370-8005 / Fax(214)370-8007

Invoice

Date	Invoice #
9/26/2007	2304

Bill To
Langley Weinstein Hamel, LLP Attn: Paula Gentry 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	10/26/2007	TG	Paula Gentry
Item	Description	Qty	Rate	Amount
04	Heavy Litigation	1,288	0.135	173.88

Thank you for your business! Federal ID# 38-3676910
Please include this invoice # along with your payment.

INVOICE #	2304
-----------	------

Received by:

Paula Gentry

Date:

9/27/07

Subtotal	\$173.88
Sales Tax (8.25%)	\$14.35
Total	\$188.23

**LEGALINK[®]**

A MERRILL COMPANY

4144 N Central Expressway tel (214) 720-4567
Suite 450 tel (800) 966-4567
Dallas, TX 75204 fax (214) 720-4503

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15029726	10/12/2007	1505-45110
JOB DATE	REPORTER(S)	CASE NUMBER
08/30/2007	LHO	505CV00016DF

CASE CAPTION

Marathon Financial Insurance vs Ford Motor Company

TERMS

Immediate, sold FOB Merrill facility

Ryan Dry
Langley Weinstein Hamel LLP
901 Main Street
Suite 600
Dallas, TX 75202

Original and 1 Copy of Transcript of:
Allen Kreke

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

TOTAL DUE >>>>

1,745.27

1,745.27

TAX ID NO.: 20-2665382

(214) 722-7160 Fax (214) 722-7161

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Ryan Dry
Langley Weinstein Hamel LLP
901 Main Street
Suite 600
Dallas, TX 75202

Invoice No.: 15029726
Date: 10/12/2007
TOTAL DUE: 1,745.27

Job No.: 1505-45110
Case No.: 505CV00016DF
Marathon Financial Insurance vs Ford

Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	210.60	\$30,309.00
Expenses:		
11/9/2007 Federal Express to Tripp Monts.		71.76
Federal Express to Tripp Monts.		71.76
Federal Express to Tripp Monts.		98.33
11/20/2007 Federal Express to Tripp Monts.		23.94
11/30/2007 LegaLink: Deposition of Allen Kreke		1,745.27
3034 copies @ \$.10		303.40
Total expenses		<u>\$2,314.46</u>
Total amount of this bill		<u>\$32,623.46</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Keith A. Langley	46.80	195.00	\$9,126.00
Brandon K. Bains	27.60	135.00	\$3,726.00
Kenneth W. Rockenbach	10.80	135.00	\$1,458.00
Ryan D. Dry	109.90	135.00	\$14,836.50
Meg Holy	15.50	75.00	\$1,162.50

6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11644	07/16/2008	02-1662
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/2008	HUSEBY	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

CD/DVD Copies for the Videotaped Deposition of
Larry Dorfman

165.00

TOTAL DUE >>>>

165.00

TAX ID NO.: 72-1569561

(214) 722-7162

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Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11644
Date : 07/16/2008
TOTAL DUE : 165.00

Job No. : 02-1662
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11647	07/17/2008	01-1661
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/2008	HUSEBY	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
Larry Dorfman

549.40

TOTAL DUE >>>>

549.40

TAX ID NO.: 72-1569561

(214) 722-7162

Please detach bottom portion and return with payment.

Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11647
Date : 07/17/2008
TOTAL DUE : 549.40

Job No. : 01-1661
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055



eXact Legal Copy Services, LLC
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Invoice

Date	Invoice #
7/22/2008	2829

eXact Legal Copy Services LLC
1401 Elm Street, Suite 3345 LB-38
Dallas, Tx 75202
Phone(214)370-8005 / Fax(214)742-7500

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/21/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
04	Heavy Litigation	3,130	0.135	422.55T
Custom Tabs	Custom Tabs	152	0.50	76.00T
NOTE BOOK	3" Clearview	4	15.00	60.00T
NOTE BOOK	4" Clearview	2	24.00	48.00T
Standard Tabs	Standard Tabs	8	0.25	2.00T
<p><i>FMCC/marathon</i> <i>Scott Barrera notebook copied in</i> <i>preparation of his deposition</i></p>				

Thank you for your business! Federal ID# 38-3676910
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INVOICE #	2829
-----------	------

Subtotal \$608.55

Sales Tax (8.25%) \$50.21

Total \$658.76

Received by: *Teresa Barrera* Date: *7/23/08*

Choice Process Service, Inc.
Lakehurst Drive
ney, TX 75126
Phone: (214) 742-3100
Fax: (214) 742-3131
75-2625989

INVOICE

Invoice #2008001347
7/9/2008



Langley, Weinstein Hamel, LLP
901 Main Street
Suite # 600
Dallas, TX 75202

Your Contact: Teresa Barrera
Case Number: Dallas 5:05-CV-00016-DF

Plaintiff:
Marathon Financial Insurance Company, Inc., RRG

Defendant:
Ford Motor Company, et al

Received: 7/3/2008 Served: 7/9/2008 11:04 am INDIVIDUAL/PERSONAL
To be served on: John Zwart

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Out of County)	1.00	115.00	115.00
TOTAL CHARGED:			\$115.00
BALANCE DUE:			\$115.00

11719.0044

FMCO/marathon- executed service of John Zwart
subpoena for deposition

Please enclose a copy of this invoice with your payment. PAYMENT IS DUE UPON RECEIPT!
INVOICES PAID 15 DAYS OR LATER WILL BE CHARGED A LATE FEE OF NOT LESS THAN 25% OF THE
ORIGINAL FEE. WE SINCERELY APPRECIATE YOU AND YOUR BUSINESS!!

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Invoice

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eXact Legal Copy Services LLC
1401 Elm Street, Suite 3345 LB-38
Dallas, Tx 75202
Phone(214)370-8005 / Fax(214)742-7500

Date	Invoice #
7/10/2008	2794

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/9/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Trial Boards	Trial Boards-Enlarged & Mounted 36 x 48 <u>Fmca/marathon</u> Demonstratives put up on large trial boards for mediation presentation	4	225.00	900.00T

Thank you for your business! Federal ID# 38-3676910
Please include this invoice # along with your payment.

INVOICE #	2794
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Subtotal \$900.00

Sales Tax (8.25%) \$74.25

Total \$974.25

Received by: _____ Date: _____

Invoice

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 1 Elm Street, Suite 3345 LB-38
 Dallas, Tx 75202
 Phone (214) 370-8005 / Fax (214) 742-7500

Date	Invoice #
7/24/2008	2835

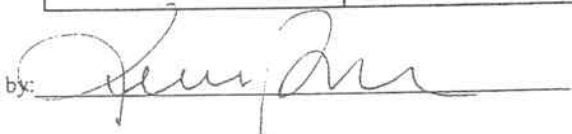
Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/23/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
04 BATES LABELS	Heavy Litigation FMCC 011400 - FMCC 011724	324 324	0.13 0.05	42.12T 16.20T
<p><i>Fmcc/marathon</i></p> <p><i>Documents bates labeled & copied in prelude to the Eye Riddick deposition</i></p>				

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INVOICE #	2835
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Subtotal	\$58.32
Sales Tax (8.25%)	\$4.81
Total	\$63.13

Received by:  Date: 7/28

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

JUN 18 2008

INVOICE NO.	DATE	JOB NUMBER
11580	06/17/2008	01-1601
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2008	REPOCO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
Joseph T. Buslow

715.10

TOTAL DUE >>>>

715.10

TX ID NO.: 72-1569561

(214) 722-7162

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Ryan Dry
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11580
Date : 06/17/2008
TOTAL DUE : 715.10

Job No. : 01-1601
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

emit To: Datascope
6815 Northampton Way
Houston, TX 77055

11112 0044

Gore Perry Gateway & Lipa Reporting

515 OLIVE STREET, SUITE 700
ST. LOUIS, MO 63101
(314) 241-6750 621-4790
1-800-878-6750 FAX (314) 241-5070
FED ID# 43-1371211

KEITH A. LANGLEY
LANGLEY WEINSTEIN HAMEL, LLP
901 MAIN STREET
SUITE 600
DALLAS, TEXAS 75202

April 22, 2008

Invoice# F63433

Balance: \$868.10

Re: MARATHON VS FORD
on 04/15/08
by LINDA A. DEBISSCHOP / RON ERB

Invoicing Information

Charge Description	Amount
Attendance of Reporter:	175.00
Original transcript: 170 p @ 3.80	646.00
Notary fee(s):	2.00
DepoScript & Word Index(no charge):	
	45.10
Postage/handling/DHLNDA 4/22	
Deposition of ALLEN KREKE(159), ALLEN KREKE	
ATTORNEYS EYES ONLY(11)	
X1, SIG-A-ROADY, BW, ORIG-LANGLEY	

THANK YOU!

****Ask us about our free E-transcript repository
at www.goreperry.com****

Please Remit - - - > Total Due: \$868.10

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES
NOT THEIR CLIENT. TERMS: NET 30 DAYS

11719 nndd



Legal Copy Services, LLC
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Invoice

Date	Invoice #
5/27/2008	2721

eXact Legal Copy Services LLC
1401 Elm Street, Suite 3345 LB-38
Dallas, Tx 75202
Phone(214)370-8005 / Fax(214)742-7500

Bill To

Langley Weinstein Hamel, LLP
Attn: Teresa Barrera
901 Main Street, Suite 600
LB 135
Dallas, TX 75202

Ref / Case#

Terms

Due Date

Rep

CUSTOMER

11719.0044

NET 30

6/26/2008

TG

Teresa Barrera

Item

Description

Qty

Rate

Amount

Color Copies 8 1/2 x 11

Color Copies 8 1/2 x 11

240

0.55

132.00T

GBC

GBC

20

2.50

50.00T

Trial Boards

Trial Boards-Enlarged & Mounted - Color 25X30
w/ Dry Erase Top

6

135.00

810.00T

Trial Boards

Trial Boards-Enlarged & Mounted - B/W 25X30
w/ Dry Erase Top

2

60.00

120.00T

Ford Motor Credit/ Marathon

*Prepare for the Trial Readiness Presentation with
trial boards & printed powerpoint presentation packets*

Thank you for your business! Federal ID# 38-3676910
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INVOICE #

2721

Subtotal

\$1,112.00

Sales Tax (8.25%)

\$91.74

Total

\$1,203.74

Received by: _____

Date: _____



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Dallas, Tx 75202
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Invoice

Date	Invoice #
4/7/2008	2602

Bill To
Langley Weinstein Hamel, LLP Attn: Meg Rawson 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

FMCC/Martha

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.44	NET 30	5/7/2008	TG	Meg Rawson
Item	Description	Qty	Rate	Amount
04	Heavy Litigation	1,362	0.13	177.06T
BATES LABELS	FMCC 10719 - FMCC 11399	681	0.05	34.05T
BATES LABELS	CONFIDENTIAL Attorney's Eyes Only	413	0.05	20.65T

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INVOICE #	2602
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Subtotal \$231.76

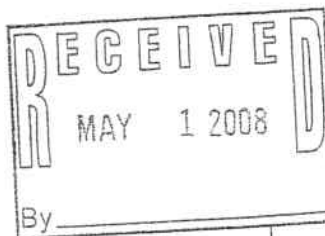
Sales Tax (8.25%) \$19.12

Total \$250.88

Received by: _____ Date: _____

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE



INVOICE NO.	DATE	JOB NUMBER
11508	04/30/2008	01-1515
JOB DATE	REPORTER(S)	CASE NUMBER
04/09/2008	REPOGO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

1 CERTIFIED COPY OF TRANSCRIPT OF:
John Hanlon

532.35

TOTAL DUE >>>>

532.35

TAX ID NO.: 72-1569561

(214) 722-7162

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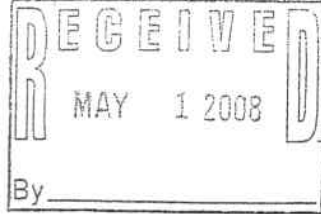
Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11508
Date : 04/30/2008
TOTAL DUE : 532.35

Job No. : 01-1515
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305



Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11510	04/30/2008	02-1516
JOB DATE	REPORTER(S)	CASE NUMBER
04/09/2008	REPOGO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the Videotaped Deposition of
John Hanlon

310.00

TOTAL DUE >>>>

310.00

FAX ID NO.: 72-1569561

(214) 722-7162

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Keith Langley
Langley, Weinstein, Hamel
901 Main Street, Suite 600
Dallas, TX 75202

Invoice No.: 11510
Date : 04/30/2008
TOTAL DUE : 310.00

Job No. : 02-1516
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11165	10/18/2007	01-1203
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

OK
10/29/07 - 2-13
11/9/07

1 CERTIFIED COPY OF TRANSCRIPT OF:
Robert Craik

849.45

TOTAL DUE >>>>

849.45

TAX ID NO.: 72-1569561

(202) 637-6440

Please detach bottom portion and return with payment.

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

Invoice No.: 11165
Date : 10/18/2007
TOTAL DUE : 849.45

Job No. : 01-1203
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11169	10/18/2007	02-1204
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

OK
WT
62981-0013
11/7/07

CD Copies for the deposition of
Robert Craik

375.00

TOTAL DUE >>>> 375.00

TAX ID NO. : 72-1569561

(202) 637-6440

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William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

Invoice No. : 11169
Date : 10/18/2007
TOTAL DUE : 375.00

Job No. : 02-1204
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11163	10/18/2007	01-1205
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

OK
WCM
12/5/07-0013

11/7/07

1 CERTIFIED COPY OF TRANSCRIPT OF:
Mark Wrase

238.95

TOTAL DUE >>>>

238.95

TAX ID NO. : 72-1569561

(202) 637-6440

Please detach bottom portion and return with payment.

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

Invoice No. : 11163
Date : 10/18/2007
TOTAL DUE : 238.95

OK
WCM
12/5/07-0013

Job No. : 01-1205
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11167	10/18/2007	02-1206
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

CD Copies for the deposition of
Mark Wrase

75.00

TOTAL DUE >>>>

75.00

TAX ID NO. : 72-1569561

(202) 637-6440

Please detach bottom portion and return with payment.

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

Invoice No. : 11167
Date : 10/18/2007
TOTAL DUE : 75.00

Job No. : 02-1206
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

OK
Wase
62786-0013

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11176	10/25/2007	01-1239
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

1 CERTIFIED COPY OF TRANSCRIPT OF:
Larry King

1,123.90

TOTAL DUE >>>>

1,123.90

One Week Expedite

TAX ID NO.: 72-1569561

(202) 637-6440

Please detach bottom portion and return with payment.

William Monts
Hogan & Hartson, LLP
555 Thirteenth Street, NW
Washington, DC 20004

Invoice No.: 11176
Date : 10/25/2007
TOTAL DUE : 1,123.90

Job No. : 01-1239
Case No. : 5:05-CV-00016-DF
Marathon Financial Insurance v. Ford

Remit To: Datascope
6815 Northampton Way
Houston, TX 77055

OK
Wm
102981-0013

Datascope
6815 Northampton Way
Houston, TX 77055
(713) 688-9300 Fax (713) 688-9305

INVOICE

INVOICE NO.	DATE	JOB NUMBER
11178	10/25/2007	02-1240
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2007	REPOMI	5:05-CV-00016
CASE CAPTION		
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Job No. : 02-1240
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11412	02/28/2008	01-1450
JOB DATE	REPORTER(S)	CASE NUMBER
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11416	02/28/2008	02-1451
JOB DATE	REPORTER(S)	CASE NUMBER
02/13/2008	REPOM9	5:05-CV-00016
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INVOICE NO.	DATE	JOB NUMBER
11414	02/28/2008	01-1452
JOB DATE	REPORTER(S)	CASE NUMBER
02/14/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
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Case No. : 5:05-CV-00016-DF
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11418	02/28/2008	02-1453
JOB DATE	REPORTER(S)	CASE NUMBER
02/14/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
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